DAVID N. CICILLINE Mayor

DONNIE W. EVANS, ED.D. Superintendent

MARK DUNHAM Chief Financial Officer



KYLE B. DAVIE Chief Technology Officer

ARTHUR J. MENDONCA Technical Services Expediter

OFFICE OF TECHNOLOGY

Federal Communications Commission Office of the Secretary 445 12th Street, SW Room TW-A325 Washington, DC 20554

January 6, 2006

Request for Review of a decision made by USAC - CC Docket Nos. 96-45 and 02-6 Decision being appealed: Administrator's Decision Letter dated November 23, 2005 (Attachment 1)

Form 471 Number: 470293

FRNs: 1309138, 1309179, 1309260, 1309355, 1309391,

1309641, 1309737, 1309815, 1309893, 1309919,

1310079, 1295402, 1295430, 1295464, 1295487,

1295507, 1295519, 1295561, 1295577, 1295603,

1295619, 1297509, 1297563, 1297589, 1297717,

1297801, 1297829, 1297854, 1297883, 1297914,

1297977, 1298041, 1298067, 1898153, 1298229,

1298267, 1298300, 1298347, 1298384, 1298459,

1298485, 1298536, 1298560, 1298587, 1298610,

1298654, 1298693, 1298833, 1298865, 1298900,

1298935, 1298993, 1299021, 1299070, 1299113, 1299164, 1299370, 1299420, 1299463, 1299494,

1299560, 1299587, 1299629, 1299661, 1299722,

1309212, 1309302, 1309302, 1309330, 1309423,

1309463, 1309695, 1309781, 1309841, 1309947,

1309980, 1310025, 1310056, 1310130

Funding Year: 2005 (07/01/2005 - 6/30/2006)

Billed Entity Number: 120841

Billed Entity's FCC RN: 001168366

Applicant: Providence Public School District (PPSD)

Roberti Administration Building

797 Westminster Street

Providence, RI 02903-4018

797 Westminster Street • Providence • Rhode Island • 02903-4045 • 401.456.9100 • 401.456.9290

Applicant's Contact Person: Arthur J. Mendonca

Phone: 401 456-9316 Fax: 401 456-9490

E-mail Address: Athur.Mendonca@ppsd.org; Arthur@ride.ri.net

I am writing to request review by the FCC's Wireline Competition Bureau of a decision by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company to uphold, on appeal, SLD's decision, announced in a Funding Commitment Decision Letter (FCDL) dated November 2, 2005, to deny the FRNs listed above for service/product "not being used in accordance with program rules." PPSD appealed denial of the funding requests on November 7, 2005, and SLD denied the appeal and explained that the requests were denied because the responses of the two successful bidders to PPSD's RFP included the following terms in the description of the work the bidders would perform: "observe and analyze network and server performance" and "monthly reports documenting Server and Network Configurations." SLD concluded that the contracts went beyond Basic Maintenance and, therefore, were ineligible.

I acknowledge that these terms were included in the introductory sections of the two bidders' responses. Both bidders were incumbents who know that PPSD staff perform network monitoring and configuration management. The bidders recycled old bids in response to the RFP for FY 2005 and included these terms in the introductions, but these tasks were NOT included in the detailed description of work to be performed later in their responses. I am attaching copies of the bids as Attachments 2 and 3. In response to the denials and my requests of them, both bidders have prepared written clarifications of their understanding of the work to be performed – specifically, that it did not include ineligible network monitoring or configuration management.

PPSD staff perform comprehensive network monitoring in-house in a very cost effective manner using What's Up Gold version 8.03, Intel Device View Version 2.117 and Cisco Network Assistant Version 1.0. The PPSD Network Facilitator is responsible for network management and documentation. The PPSD Support Services Administrator is responsible for the management of the Fixed Asset Inventory. Locally funded PPSD district staff, software and equipment have been providing documentation and network monitoring functions throughout the 2004-2005 school year and continue to the present on 24/7 basis.

Both UNICOM Technology Group, Inc. and System Support Corporation had a clear understanding that network monitoring and configuration management were not part of the basic maintenance contract since the work was done by Providence Public School District employees as the facts make clear. There was less than perfect documentation in the proposals for these contracts, which we believe was the only offense and not a violation of FCC rules.

Decisions like this one by SLD – based on a few words in a document rather than the facts – have promoted a culture of fear, uncertainty and doubt in K-12 applicant community, as it tries to take advantage of the benefits that Congress intended to make available for the Nation's schools and libraries.

I request that the FCC overturn SLD's decision in this matter and remand the requests for funding of the Providence Public School District's Basic Maintenance of Internal Connections to the SLD for further processing in a timely manner.

797 Westminster Street · Providence · Rhode Island · 02903-4045 · 401.456.9100 · 401.456.9290

Please advise if you require any additional information.

Mendance

Sincerely,

Arthur J. Mendonça

Technical Services Expediter Providence Public Schools

List of Attached Documents:

UNICOM bid clarification letter, page 5 System Support bid clarification letter, page 6

UNICOM Technology Group Package (21 pages)

UNICOM ERate_8 Basic Maintenance Contract signature page

UNICOM ERate_8 Basic Maintenance Contract Scopes of work

UNICOM F1 (marked 18, 19)

UNICOM F1 Headend (marked 18b, 19b)

UNICOM F2 (marked 20, 21)

UNICOM F3 (marked 22, 23)

UNICOM F4 (marked 24, 25)

UNICOM ERate 8 Basic Maintenance Summary Spreadsheet (marked 33, 34)

Form 471 Item 21 attachments, Basic Maintenance Summary, January 15, 2005, approved by FIN/MD, February 2, 2005, FRN Numbers added at time of application. (2 pages)

Providence Board of Contract and Supply Award Letter, January 19, 2005.

Recommendations for Award of Eligible Server Maintenance ERate_8 (2005-2006)

(3 pages), Unicom award on 2nd page.

Bid Response Log, ERate 8 (2005-2006)

Bid Assessment Worksheet, Network Equipment and WIN2k Servers, UNICOM, Dell

Bid Assessment Worksheet, Eligible Acer NT-4 Servers, SSC to be phased out by June 2006.

System Support Corporation (SSC) Package (14 pages)

SSC ERate 8 Basic Maintenance Contract signature page

SSC ERate_8 "Amended" Basic Maintenance Contract Scopes of work, indicating those terms agreed to by both SSC and PPSD and limiting coverage to NT4 Eligible servers, 3 pages.

SSC ERate_8 Basic Maintenance Summary Spreadsheet

Form 471, Item 21 attachments, Basic Maintenance Summary, January 25, 2005, approved by FIN/MD, February 2, 2005, FRN Numbers added at time of application. (2 pages)

Providence Board of Contract and Supply Award Letter, January 19, 2005, 1 page.

Recommendations for Award of Eligible Server Maintenance ERate_8 (2005-2006)

(3 unmarked pages), SSC award on 2nd page.

Bid Response Log, ERate_8 (2005-2006)

Bid Assessment Worksheet, Network Equipment and WIN2k Servers, UNICOM, Dell

Bid Assessment Worksheet, SSC Eligible Acer NT-4 Servers, to be phased out by June 2006.

SSC Revised Form 471 #470293, Item 21 attachment, Basic Maintenance Summary, April 19, 2005, including FRNs amounts that were reduced due to revised migration requirements an mutually agreed to by SSC and PPSD. This summary was submitted to PIA, and appropriate FCC Form 500's were filed to cancel or reduce applicable funding commitments.

797 Westminster Street · Providence · Rhode Island · 02903-4045 · 401.456.9100 · 401.456.9290



1026 Park East Drive PO Box 1499 Woonsocket, RI 02895 (800) 556-2828 toll free (401) 765-6440 fax www.unicom-inc.com

Monday, December 12, 2005

Arthur J. Mendonca Technical Services Expeditor Providence Public Schools, Entity 120841 797 Westminster Street Providence, RI 02903-4045

Dear Arthur,

Thank you for the opportunity to clarify our bid response for E-Rate Year 8 Basic Maintenance.

We were an incumbent supplier who knew that district personnel performed network monitoring and configuration management. We recycled a previous old proposal that had those terms in the preliminary general part of the proposal and unfortunately those old descriptions were not deleted in that part of the proposal. We did however modify the more specific Scopes of Work to exclude any reference to ineligible services and we lowered the price per school accordingly.

The award letter clearly states that only "Basic Maintenance" services were to be provided and both parties clearly understood that meant no network monitoring or configuration management.

The more specific Scopes of Work take precedence over any general information included in our proposal and become the actual contract. In addition, the written contract actually includes the specific limited Scopes of Work which do not include network monitoring or configuration.

If you have any further questions please do not hesitate to contact me.

Sincerely,

Melissa McDermott Service Operations Manager

UNICOM



394 Libbey Parkway, Weymouth, MA 02189 • (781) 337-9931 • FAX (781) 337-1548

Monday, December 15, 2005

Arthur J. Mendonca Technical Services Expeditor Providence Public Schools, Entity 120841 797 Westminster Street Providence, RI 02903-4045

Dear Arthur,

Thank you for the opportunity to clarify our bid response for E-Rate Year 8 Basic Maintenance for NT4 eligible servers.

We were an incumbent supplier who knew that Providence School District personnel performed network monitoring and configuration management. We re-used the previous year's proposal that had those terms in the proposal and unfortunately those old descriptions were not deleted in that part of the proposal. We did however specifically lower the price per school in our bid response.

The award letter clearly states that only "Basic Maintenance" services were to be provided and both parties clearly understood that meant no network monitoring or configuration management.

It was the understanding of System Support Corporation and the Providence School District that the contract was limited to basic maintenance of E-rate eligible equipment. The actual scope of work for NT4 eligible servers does not include network monitoring or configuration management which are functions performed by Providence School District personnel. The inclusion of those terms was inadvertent and their inclusion in our original proposal an oversight.

If you have any further questions please do not hesitate to contact me.

Sincerely,

William MacFee

President

System Support Corporation

William Mac Lee

ERAD CONTROL

DAVIDN CICILINE

Malody A. Johnson, Pard Suprimedar

Arthur J. Menocecca.
Technical Service Extending



OFFICE OF TECHNOLOGY

Date: 02/09/2005

UNICOM Jemifer Brickhill P.O. Box 1499 Woonsocket, RI 02837

Dear Jennifer:

This letter will confirm our decision to purchase \$ 956,500.00 of "Basic Maintenance" services for WIN2003 migrated sites as specified in BoiC 01/25/2005 amended award (Internal Connections) from your company during the next B-rate funding year (07/01/2005 to 06/30/2006) as specified in the attached specifications and price quotations.

The procurement of these "Basic Maintenance" services will be dependent upon the following conditions:

- 1. Final approval of next year's fiscal budget;
- 2. Minimal spreement on scheduling and sequence,
- 3. Acceptance of Vendor's hid proposal as modified in acceptance of recommendations submitted by the Providence School Department to the City of Providence, Board of Contract and Supply.
- 4. : Award of associated E-rate funding
- 5. The Providence School Department reserves the right to cancel this agreement upon 30 days written notice.

To accept these terms and conditions, please sign below and return by fax to 401-456-9490.

Sincerely.

Mark V. Dunham

Chief Financial Officer

Providence Public Schools

Vendor agreement

Name

Title

Date 02/09/2005

797 Westminster Street - Providence - Rhode Island - 02903-4045 - (401) 456-9316 - (401) 456-9490

An Equal Opportunity Employer, The Providence School Department does not discriminate on the basis of race, age, set, religion, secural orientation, gender identity or conscious, unional engine, color, dischiby or veteran status. The district's mission is to enable every student to discover, and develop his or bee unique paients and no constitute color subset schileves high standards through the provision of a rigorous and challenging common core confordam, strong paramal and public support and consequent in the educational process, and volume, recombined and resembles of the highest quality workflows, by providing leadership, productional, development, support and implication at all employees.

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PPSD 05-06 Item 21 Attachment UNICOM F1

Scope of Work A for Service of Internal Connections

Annual non-recurring charge \$21,500 per site

UNICOM has performed a walkthrough of the following buildings:

G.J. West

Veazie Street

E. W. Flynn

A. Lima

E. Hopkins Middle

N. Bishop Middle

N. Greene Middle

O. H. Perry Middle

G. Stuart Middle

R. Williams Middle

S.W. Bridgham Middle

Professional Library-Media Center, 797

Mt. Pleasant High

Charlotte Woods (Mandella) (BJ Clanton)

Springfield Middle School

Classical High

Carl G. Lauro Elementary

R Bailey VI Central High Hope High Wild Street

After the walkthrough, UNICOM has determined these buildings to be approximately the same size and to have the approximately same number of servers, switches and cable drops.

UNICOM will provide service to the High School, Middle Schools and Administration building for the following servers:

Servers - Email, DNS and DHCP

Dell Poweredge 2600, 2.4 GHZ/512K ZEON dual processor, 1GB DDR SDRAM, 18 GB 10K RPM Ultra 320 SCSI Drive, 1.44 MB Floppy, CD-ROM

Dell PowerVault 220S, 3U, 14 HDD SCSI Storage Enclosure, 7X 36GB 10K RPM Ultra SCSI Hard Drive

Compag ML 530
ML530 Rack Mount Dual processor 2.4Ghz, 2gb ram
With PCI array controllers 5312/128, 12x36gb 10k rpm hard drives
internal 110/220 dlt drives

Compaq ML 370
ML370 Rack Mount Dual processor 2.4Ghz rack mount models
2GB Ram with PCI array controllers 642 2 channel, 6x36gb 10k rpm hard drives
internal 40/80 dlt drives



F1 continued

FEB 0 9 2005

Internal Connections

UNICOM is providing maintenance services on internal connections including:

| Part Number | Description |
|-------------------------|---|
| -PIX 525-UP-BUN- | Cisco PIX 525 Firewall |
| -7204VXR/225 | Cisco 7204 Router |
| Cisco 1721 | Cisco 1720 Routers |
| Cisco 26211XM | Cisco 2621 Routers |
| WS-C 3508G-XL | Cisco 3508 Core Switches |
| WS-3548-XL-EN | Cisco 3550 48 Port Switches and oz |
| WS-C2950G-48 | Cisco 2950 24 Port Switches |
| AIR-AP1220B-k9 | Cisco Aironet Wireless Products |
| ES-550-FUS | Intel 550FUS 8 port routing switches |
| ES-510T-US | Intel 510 TUS 24 port switches |
| SU1000RM2U | American Power Conversion UPSs 1000 and for |
| SU1500RM211 | American Power Conversion UPSs 1500 |

Cable

Providence Public School district is a category five extended frequency system with a fiber optic backbone. Included in the service agreement are all applicable copper and fiber wall plates, patch panels, and racks.

UNICOM will work in conjunction with the Providence Public Schools to troubleshoot eligible network hardware and act as a liaison to replace or repair that hardware when necessary. We will provide on-site systems engineer support to reconfigure and network components that are in need of repair.

UNICOM will provide maintenance of eligible servers with a 24-hour response time.

In addition UNICOM will provide on-site support and repair of the cabling infrastructures in all the schools.



FEB 0 9 2005

PPSD 05-06 Item 21 Attachment UNICOM F1 HEAD END

Scope of Work A for Service of Internal Connections

Annual non-recurring charge \$21,500 per site

UNICOM has performed a walkthrough of the following buildings:

G. T. West

Veazie Street-

E. W. Flynn-

A-Lima-

5: Hapkins-Middle-

N. Bishop Middle-

N. Greene Middle

O. H. Perry Middle

'G, Stuart Middle

R. Willams Middle

-S.W. Bridgham-Middle

Mt. Pleasant High

Charlotte Woods (Mandella) (B1 Clanton)

Springfield Middle School

-Classical High

Carl G. Lauro Elementary

-R-Bailey VI-

Central High-

Hope-High

-Wild-Street

Professional Library Media Center, 797 WESTMINSTERS F

After the walkthrough, UNICOM has determined these buildings to be approximately the same size and to have the approximately same number of servers, switches and cable drops.

UNICOM will provide service to the High School, Middle Schools and Administration building for the following servers:

Servers - Email, DNS and DHCP

Dell Poweredge 2600, 2.4 GHZ/512K ZEON dual processor, 1GB DDR SDRAM, 18 GB 10K RPM Ultra 320 SCSI Drive, 1.44 MB Floppy, CD-ROM

Dell PowerVault 2205, 3U, 14 HDD SCSI Storage Enclosure, 7X 36GB 10K RPM Ultra SCSI Hard Drive

Compag ML 530

ML530 Rack Mount Dual processor 2,4Ghz, 2gb ram

With PCI array controllers 5312/128, 12x36gb 10k rpm hard drives

internal 110/220 dlt drives

Compag ML 370

ML370 Rack Mount Dual processor 2.4Ghz rack mount models

2GB Ram with PCI array controllers 642 2 channel, 6x36gb 10k rpm hard drives

internal 40/80 dlt drives

UNICOM F1 Headenel continued

FEB 0 9 2005

Internal Connections

UNICOM is providing maintenance services on internal connections including:

| Part Number | Description |
|-----------------|---|
| PIX 525-UR-BUN | Cisco PIX 525 Firewall |
| 7204VXR/225 | Cisco 7204 Router |
| -Cisco-1721- | -Gisco 1720 Routers |
| _Cisco_2621:1XM | - Cisco 2621 Routers |
| WS-C 3508G-XL | Clsco 3508 Core Switches |
| WS-3548-XL-EN | Cisco 3550 48 Port Switches Cisco 3050 34 Port Switches |
| WS-C2950G-48 | CISCO 2950 24 POR SWILCHES |
| AIR-AP1220B-k9 | Cisco Aironet Wireless Products |
| ES-550-FUS | Intel 550FUS 8 port routing switches |
| ES-51DT-US | Intel 510 TUS 24 port switches |
| SU1000RM2U | American Power Conversion UPSs 1000 and for |
| SU1500RM2u | American Power Conversion UPSs 1500 |

Cable

Providence Public School district is a category five extended frequency system with a fiber optic backbone. Included in the service agreement are all applicable copper and fiber wall plates, patch panels, and racks.

UNICOM will work in conjunction with the Providence Public Schools to troubleshoot eligible network hardware and act as a liaison to replace or repair that hardware when necessary. We will provide on-site systems engineer support to reconfigure and network components that are in need of repair.

UNICOM will provide maintenance of eligible servers with a 24-hour response time.

In addition UNICOM will provide on-site support and repair of the cabling infrastructures in all the schools.



FEB 0 9 2005

PPSD 05-06 Item 21 Attachment UNICOM F2

Scope of Work B for Service of Internal Connections Annual non-recurring charge \$17,000 per site

UNICOM has performed a walkthrough of the following buildings:

Asa Messer Pleasant View Wm. D' Abate

L. Feinstein ES @Sackett Street Fox Point (Vartan Gregorian)

M.E. Fogarty West Broadway

A.S. Feinstein ES @ Broad Street

M.L. King

Feinstein High School for Community Services

Anthony Carnavale Elementary School

Textron Chamber of Commerce

R.F. Kennedy

H. Kizarian @ Camden Ave

Windmill Street Webster Ave Laurel Hill C. Fortes

Harrison Street School

Providence Academy for International Studies

Times 2 Academy MS Times 2 Academy HS E³ "E-Cubed" Academy

After the walkthrough, UNICOM has determined these buildings to be approximately the same size and to have the approximate same number of servers, switches and cable drops.

Servers- Email, DNS and DHCP

UNICOM will provide service to the High School, Middle Schools and Administration building for the following servers:

Dell Poweredge 2600, 2.4 GHZ/512K ZEON dual processor, 1GB DDR SDRAM, 18 GB 10K RPM Ultra 320 SCSI Drive, 1.44 MB Floppy, CD-ROM

Dell PowerVault 220S, 3U, 14 HDD SCSI Storage Enclosure, 7X 36GB 10K RPM Ultra SCSI Hard Drive

Compaq ML 530 ML530 Rack Mount Dual processor 2.4Ghz, 2gb ram With PCI array controllers 5312/128, 12x36gb 10k rpm hard drives internal 110/220 dlt drives

Compaq ML 370
ML370 Rack Mount Dual processor 2.4Ghz rack mount models
2GB Ram with PCI array controllers 642 2 channel, 6x36gb 10k rpm hard drives internal 40/80 dlt drives



Internal Connections

FEB 0 9 2005

UNICOM is providing maintenance services on internal connections including:

| Part Number | Description |
|----------------|---|
| Cisco 1721 | Cisco 1720 Routers |
| Cisco 26211XM | Cisco 2621 Routers |
| WS-C 3508G-XL | Cisco 3508 Core Switches |
| WS-3548-XL-EN | Cisco 3550 48 Port Switches |
| WS-C2950G-48 | Cisco 2950 24 Port Switches |
| AIR-AP1220B-k9 | Cisco Aironet Wireless Products |
| ES-550-FUS | Intel 550FUS 8 port routing switches |
| ES-510T-US | Intel 510 TUS 24 port switches |
| SU1000RM2U | American Power Conversion UPSs 1000 and |
| SU1500RM2u | American Power Conversion UPSs 1500 |

Cable

Providence Public School district has a Category five extended frequency system with a fiber optic backbone. Included in the service agreement are all applicable copper and fiber wall plates, patch panels, and racks.

UNICOM will work in conjunction with the Providence Public Schools to troubleshoot eligible network hardware and act as a liaison to replace or repair that hardware when necessary. We will provide on-site systems engineer support to reconfigure and network components that are in need of repair.

UNICOM will provide maintenance of eligible servers with a 24-hour response time.

In addition, UNICOM will provide on—site support and repair of the cabling infrastructures in all the schools.



PPSD 05-06 Item 21 Attachment UNICOM F3

FEB 0 9 2005

Scope of Work C for Service for Internal Connections
Annual non-recurring charge \$13,000 per site

Laurel Hill Annex

ALP

Asa Messer Annex

Birch Voc.

VIPS Tutorial, Library Media Center

Windmill Annex

Flynn Annex

Lima Annex

Reservoir Avenue

Pro Cap Interim Middle School

After the walkthrough, UNICOM has determined these buildings to be approximately the same size and to have the approximate same number of servers, switches and cable drops.

Servers - Email, DNS and DHCP

UNICOM will provide service to the High School, Middle Schools and Administration building for the following servers

Dell Poweredge 2600, 2.4 GHZ/512K ZEON dual processor, 1GB DDR SDRAM, 18 GB 10K RPM Ultra 320 SCSI Drive, 1.44 MB Floppy, CD-ROM

Dell PowerVault 220S, 3U, 14 HDD SCSI Storage Enclosure, 7X 36GB 10K RPM Ultra SCSI Hard Drive

Compaq ML 530

ML530 Rack Mount Dual processor 2.4Ghz, 2gb ram With PCI array controllers 5312/128, 12x36gb 10k rpm hard drives internal 110/220 dlt drives

Compag ML 370

ML370 Rack Mount Dual processor 2.4Ghz rack mount models
2GB Ram with PCI array controllers 642 2 channel, 6x36gb 10k rpm hard drives
Internal 40/80 dlt drives



Internal Connections

UNICOM is providing maintenance services on internal connections including:

| Part Number | Description |
|---------------------------|---|
| Cisco 1721 | Cisco 1720 Routers |
| Cisco 26211X M | Clsco 2621 Routers |
| WS-C 3508G-XL | Cisco 3508 Core Switches |
| WS-3548-XL-EN | Cisco 3550 48 Port Switches Canal |
| WS-C2950G-48 | Cisco 2950 24 Port Switches |
| AIR-AP1220B-k9 | Cisco Aironet Wireless Products |
| ES-550-FUS | Intel 550FUS 8 port routing switches |
| ES-510T-US | Intel 510 TUS 24 port switches |
| SU1000RM2U | American Power Conversion UPSs 1000 and |
| SU1500RM2u | American Power Conversion UPSs 1500 |

Cable

Providence Public School district has a Category five extended frequency system with a fiber optic backbone. Included in the service agreement are all applicable copper and fiber wall plates, patch panels, and racks.

UNICOM will work in conjunction with the Providence Public Schools to troubleshoot eligible network hardware and act as a liaison to replace or repair that hardware when necessary. We will provide on-site systems engineer support to reconfigure and network components that are in need of repair.

UNICOM will provide maintenance of eligible servers with a 24-hour response time.

In addition, UNICOM will provide on-site support and repair of the cabling infrastructures in all the schools.

23



PPSD 05-06 Item 21 Attachment UNICOM F4

Scope of Work D for Service for Internal Connections Annual non-recurring charge \$9,000 per site

UNICOM has performed a walk thru of the following buildings:

Occupational Education (OEP)

Hanley Career and Tech Building

After the walkthrough, UNICOM has determined these buildings to be approximately the same size and to have the approximate same number of servers, routers, switches and cable drops.

Servers- Email, DNS and DHCP

UNICOM will provide service to the High School, Middle Schools and Administration building for the following servers

Dell Poweredge 2600, 2.4 GHZ/512K ZEON dual processor, 1GB DDR SDRAM, 18 GB 10K RPM Ultra 320 SCSI Drive, 1.44 MB Floppy, CD-ROM

Dell PowerVault 220S, 3U, 14 HDD SCSI Storage Enclosure, 7X 36GB 10K RPM Ultra SCSI Hard Drive

Internal Connections

UNICOM is providing maintenance services on internal connections including:

| Part Number | Description |
|----------------|---|
| Cisco 1721 | Cisco 1720 Routers |
| Cisco 26211XM | Gi sco-2621-Routers |
| WS-C 3508G-XL | Cisco 3508 Core Switches |
| WS-3548-XL-EN | Cisco 3550 48 Port Switches |
| WS-C2950G-48 | Cisco 2950 24 Port Switches |
| AIR-AP1220B-k9 | Cisco Aironet Wireless Products |
| ES-550-FUS | Intel 550FUS 8 port routing switches |
| ES-510T-US | Intel 510 TUS 24 port switches |
| SU1000RM2U | American Power Conversion UPSs 1000 and |
| SUISOORMOU | American Power Conversion UPSs 1500 |

Cable

Providence Public School district has a Category five extended frequency system with a fiber optic backbone. Included in the service agreement are all applicable copper and fiber wall plates, patch panels, and racks.

UNICOM will work in conjunction with the Providence Public Schools to troubleshoot eligible network hardware and act as a liaison to replace or repair that hardware when necessary. We will provide on-site systems engineer support to reconfigure and network components that are in need of repair.

UNICOM will provide maintenance of eligible servers with a 24-hour response time.

In addition, UNICOM will provide on-site support and repair of the cabling infrastructures in all the schools.



Pricing Detail - Support for Providence Public School District

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| MIA BME O | | 00.006,4 3 | 8004SO, JavA Inseesid, JM AEA, SH Inseed JM 108 | O.E. | 005,152 | 290€ | |
| | | mings'7 6 | 80 Hope HE, 324 Hope Street, Providence, Rt Uzsuo | 0,5 | 251 200 | 690E | |
| MTA EME D | | innie e Li | 90 Harley Cerrer and Technology Building (Central HS), 9 | डा | 000,63 | 3023 | |
| O IN FRASI | | ווי לים מיים | 90 Central HS (w/Hanley Voc), 70 Fricker Sheet, Provider | ÜE | 00512\$ | 3054 | |
| MIA AME O | | 00'00'2 \$ 38 | BOLALP, Providence Alternate Learning Project, 202 crim | 9' | 000'61\$ | EYGE | |
| DART IT C | | 00.001.5 3 | 90 S.W. Bridghem MB, 1635 Wealminster Street, 02909 | 3.0 | 005 129 | 66CE | |
| ISART IT 0 | | 00'006' \$ 0 | 80 R. Willams MS, 278 Thurber Avenue, Providence, RI | 5,1 | 005, 153 | 3040 | |
| IZART IT O | 0 UUC Z1 3 1 | | 90/G. Sluan MS*, 188 Paincaton Ava.02907 | | 009 17\$ | 991/61 | |
| IZART IT C | | 2 5'190'00 | 90 C. H. Peny MS, 370 Helding Ava., LXVIII H. O. 09 | 5 | 851,500 | 2018 | |
| isahi ii [| | 2 2/120/00 | 60 N. Greene MS, 721 Chalkstone Avenue, 02906 | OE | 009 IZ9 | EGDE | |
| MITA BIME) [| | 00,006,4 8 | 90 N. Bishop MS, 101 Session Street, Providence, RI 029 | 91 | 009'129 | 090E | |
| IZAST IT (| | | 90 E Hopkins ME, 460 Charles Street, Providence, RI 02 | Ġ. | 1006 173 | 3032 | |
| IZA97 ITI (| | | VDECD , ENA downers E.S. 65 descrive, Ev. J. A. 09 | <u>\$</u> 1 | 000'818 | 526946 | |
| ISARY IT (| | 00'006'1 \$ | 90 A. Lima ES (Lavion Complex), 249 Bucklin Siteat, 029 | 51 | 005 123 | 851461 | |
| ISART ITI (| | | CO Trottes Annex, 85 Greenwich Street, 02907, K-1 | A smil aes | | 226844 | |
| See Lima Annex | - 1 | · \$ | 90 C. Fortee ES (Leviton Complex), 234 Dabol Street, 029 | 0.6 | 000,778 | Z91261 | |
| . MTA GME (| | | | 91 | 000 219 | 3103 | |
| [ZAЯ1 IT] I | | 00,0071 \$ | PORCO, SVA 1915-04 TPL LOS ANNO 100 1010-04 10 | | 000 818 | 9096 | |
| IZAHT ITI | | | 90 Windmill St. Annex ES, 425 Branch Avenue, Providenc | ği | 000°ZIS | 3031 | |
| IZARA IT | | | October 2 10 Paul Street, Providence, R102904 | 9'1 | 000 Z13 | SSUE | |
| (SARE) T | | | SOIM, L. King ES, 35 Camp Sheet, Providence, RI 02905 | 5. | 000,513 | E80E | |
| IEARRI ITI | | OO.GOP, E 📑 | THE E. Kennedy ES, 195 Melson Street, 02908 | (3.t | 005 Z3 | 210759 | |
|) 당소유국 (T.) | | | OSO Reservoir Avenus EE, 155 Reservoir Ave., OSOV SOLD R. Balley IV ES, 55 Gordon Ave. Providence, RI OSOV | 191 | DOCELS | 6ZOE | |
| ISART IT | 00.007 ft a | 00.00E,1 \$ | (1951) 494 higherst dat 23 amond house aller | 9 1 2 1 | 000 219 | ZYOE | |
| IZAAA ITI | | | Veest Celebrate in ES on Broad Sireal, 1450 Broad Street, | 3 31 | 0007718 | ∠60€ | |
| IZAAT ITI | | 00 002' L \$ | 90950 , evA appiridnes B C, 23 ewband as Wo. 0209 | 1 131 | 000 E19 | OZSEOZ | |
| ISART IT | | 00.006,1 \$ | DIE. W. Flynn ES Annex, 214 Prairie Avanue, Providence | 1.6 | 006,154 | 9700 | |
| ISAFI IT | | 00.031,5 1 | OLE, W. Flynn ES, 220 Blackelone Skeal, Pavidence, Ri | 3 5 | | | |
| IZART IT | 00.00E.31 \$ | 00'007, \$ | Marry Mzarlan ES @ Cernden Avanua ES, 50 Cemden. | 5 5 | 000,714 | 960E | |
| TI FRASI | | 00.03;,2 3 | 20 Veszle Sireel ES, 211 Veszle Bireel, Providence, RI O2 | 3 37 | 851,500 | 3035 | |
| ISA93 IT | | D0.007,1 8 3 | SOM, E. Fogarty ES, 199 Oxford Street, Providence, RI 02 | 3 51 | 1000 Z1\$ | PPOE | |
| TA FRASI | | 00'006'1 \$ | 90650 J.IS abda. 200, "23 xennA IIIH Ishlari J.O. | 3 ST | 000'61\$ | 303920 | |
| IZ AH II | | corror'i & | BUCKE, 1844, IIIM RIVEL OUR ES, 26, LEURIN MIN AVE, UZBUE | 3 197 | 000,713 | 3106 | |
| ISARA IT | | חחיחת ו | 1) Varian Gregorian ES @ Fox Point, 455 Wickenson Sina | 6 '9' | 000,713 | 9ZOE | |
| MIA BME | | 00'002'19 | 17(1 Felnstein ES (3) Sackett Siteet, 159 Sackett Siteet, D | j jub | 000,512 | F/OE | |
| EAG IT | | מיים וליום לי | Myym, Dykate ES, 60 Kossulh Street, U2909 | 6 5 <u>7</u> | 000,Y12 | TOTE | |
| ISART IT | | 2,160,00 | DOLG.1. West ES, 145 Baeufort Streat, Providence, PC LOS | 6151 | 106, 1S8 | 060E | |
| IZARA IT | | 00,007 3 | O Pleasat View ES, 40 Deedilly Brown Rosa, U2909 | 6 191 | 000 ZI\$ | 9109 | |
| ISA57 IT | | 4 4 300 00 | 90950, learly satily ZNC, 23 xennA tereeM saA Di | 6 9") | 19000 | 3100 | |
| | 00'00551 \$ | 00 002 1 1 | 909XD, IBS1/3 JSSSSM 621, 35 JSSSSM 83A D | g 2,1 | 000 718 | 96JE | -11-40 (PP)(PP) |
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| | U I | 1211-101 | | | | | |
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| ₩00Z/0E/Z | 9002/06/9 | - 2005/1/5 hofred | | · | illiant O'letting 4 | | |
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| SUTATE | | <u> </u> | E-Rate 2006 - 2006 (Phase 8) | | 1 | | |
| EUTATE | | 1 | | | | | |
| SUTATS | | | FOVIDATE SCHOOL STATE | | | EIN¥020345402 | |
| SULATS | | | Frovidence School District | | | ENWOODSTSTORY | |



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| . , , , , , , , , , , , , , , , , , , , | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Shared Services | | | | | |
| | , , , , , , , , , , , , , , , , , , , | | enticipalities. | | Ì | | | | |
| 120841 | | | 96 | Providence School District, 797 Westminster St. | | - | 5 | | District Entity |
| 217600 | | | | Providece School District, Roberti Administration Buildin | 5 | _ | 5 | (00.010,E) | |
| 217600 | \$ 25 500 00 | 65 Mb Intern | AG | Providence School District, Prof. Library-Media Chir, 75 | . \$ | 3010.00 | 657 | 18,490.00 | "Heedend" District Network |
| 225701 | بنديافان اعمو | 105 Min Hist | 20 | Parent and Family Resource Center, Admin. District Off | j S | - | \$ | | Administration Building |
| 226856 | \$13,000 | 1.5 | | VIPs Tutorial, Library-Media Center, 905 Westminster S | 5 | 1.300.00 | \$ | 11,700,00 | District Branch Library |
| 230098 | 813400 | | 20 | Pearl St. Admin. Bldg., 304 Pearl Street, Providence, R | Ĭ | + | \$ | • | Administration Building |
| 230030 | | 1 i | -210 | Feet St. Addition plant (1994) | T- | | _ | | |
| | | | | | i | A | | | |
| | | <u> </u> | | | Ė | 123,410.00 | 5 | 862,760,00 | |
| | \$990,500 | | | TOTAL | | | - | | |
| | | <u> </u> | | FIGE 013 14 15 Page 04 2002 | | | ├ | | |
| i | 1 | | | F&RL Data % per RIDE Cleim Month Report Oct. 2003 | ١ | | ـــــا | | <u> </u> |

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|-------------|---------------------------------------|-------------|---------------|--------------------|----------------|-------------|---|--|---------------|---------------------------------------|---------------|-------------------|
| | PPSD_8 | 1 | HORD DI LI UI | | | | Form 471 Application # | ! | 1. | | | |
| | Entity# 120841 | | | | | | Providence School District | 1. | 1. | | | |
| 1 | EIN#050342405 | 11683661 | 44-0900 | | | | E-Rate 2005 - 2006 (Phase 8) | | | | - | |
| | | | | | | | | <u> </u> | -ļ- | · · · · · · · · · · · · · · · · · · · | <u> </u> | <u>:</u> |
| | | | | Form 470 lder | itilier PPSD 1 | 7 for Erate | 8 Services Awarded to UNICOM Network Infrast | ructure Main | teria | ince (LEA) | <u>i</u> . | |
| | , | | • | | | | distribution | | e ic | d 7/1/2005 - | 6/30/ | 2006 🗜 |
| | <u> </u> | | | | | http://www | v.lori.state.rl.us/erate/default.htm | 1 | $\neg \vdash$ | | | |
| <u></u> | <u> </u> | | | | | | | | | | | |
| <u></u> | SLC_ENTITY# | COO D # | NOTE Enlight | Amt | Bandwidth | Discount | School | Ι Ε | Diştr | ict | SLC | |
| FRN | SLC_ENTITY# | FUL Reg # | NOES LIMIN | raita | | | <u> </u> | 1 - | ٠]_ | | | r' |
| 1-30 | 2 3096 | 10005164 | 44-0900-00213 | \$17,000 | FZ 1.5 | 90 | Asa Messer ES, 158 Messer Street, 02909 | | \$ _ | 1,700.00 | | 15,300:0 |
| 195 40 | 47 0 000 F | 12203101 | 44-0900-00368 | \$13,000 | F 3 1.5 | 90 | Asa Messer Annex ES, 245 Althea Street, 02909 | <u> </u> | \$. | 1,300.00 | | 11,700,0 |
| 12954 | 30 3100 | 1221 1100 | 44-0900-00236 | | FZ 1.5 | 90 | Pleasant View ES, 50 Obediah Brown Road, 029 | 09 | \$ | 1,700.00 | | 15,300:0 |
| 29546 | | 40070044 | 44-0900-00222 | | F/ 1.5 | 90 | G.J. West ES, 145 Beaufort Street, Providence, I | 지 02908 | \$ | 2,150.00 | | 19,350[0 |
| 29548 | · · · · · · · · · · · · · · · · · · · | V (ZZ/ UZ I | 44-0900-00248 | | 7-2 1.5 | 90 | Wm. D'Abate ES, 60 Kossuth Street, 02909 | | \$ | 1,700.00 | | 15,300 C |
| 29530 | · · · · · · · · · · · · · · · · · · · | 10074005 | 44-0900-00243 | | | 90 | L. Feinstein ES @Sackett Street, 159 Sackett St | eet, 02907 | Ş], | 1,700.00 | | 15,300 |
| 295579 | | 40074945 | 44-0900-00221 | \$17,000 | F2 1.5 | 90 | Vartan Gregorian ES @ Fox Point, 455 Wickendo | on Street, F | \$ | 1,700.00 | | 15,3000 |
| 2955 Ces | | 122/134Z | 44-0900-0022 | | F 2 1.5 | 90 | Laurel Hill Avenue ES, 85 Laurel Hill Ave., 02909 | l | \$ | 1,700.00 | | 15,300(0 |
| 29557 | | 72270000 | 44-0900-00093 | | 7 3 1.5 | 90 | Lauret Hill Annex ES*, 206 Laban St., 02909 | ! ! | \$ | 1,300.00 | | 11,700 <u>i</u> 0 |
| 2560 | | 7200004 | 44-0900-00030 | \$17,000 | F21.5 | 90 | M. E. Fogarty ES, 199 Oxford Street, Providence | RI 02903 | \$ ' | 1,700.00 | | 15,300(0 |
| 9561 | | 122/1/03 | 44-0900-00231 | | F/ 1.5 | 90 | Veazie Street ES, 211 Veazie Street, Providence | RI 02904 | \$ 1 | 2,150.00 | | 19,350(0 |
| 97509 | | Z2090Z0 | 44-0900-00216 | | FZ 1.5 | . 90 | Harry Kizarian ES @ Camden Avenue ES, 60 Ca | mden Aver | <u>\$:</u> | 1,700.00 | <u> </u> | 15,300[[|
| 29756 | | 40074664 | 44-0900-00219 | | F/ 1.5 | 90 | E. W. Flynn ES, 220 Blackstone Street, Provider | ice, RI 0290 | <u>\$.</u> | 2,150.00 | 5 | 19,350(0 |
| 1975 84 | 3045 | 122/1004 | 44-0900-00215 | | | 90 | E. W. Flynn ES Annex, 214 Prairie Avenue, Prov | idence, RI (| <u>5</u> . | 1,300.00 | <u> </u> | 11,70010 |
| 47717 | | 122/1441 | 44-0900-00372 | | 2.5 ح ستر | 90 | West Broadway ES, 29 Brainbridge Ave., 02909 | <u> </u> | \$ | 1,700.00 | | 15,300;0 |
| 19780/ | 3097 | 1 12263976 | 44-0900-00372 | | F2-1.5 | 90 | A.S. Felnstein ES on Broad Street, 1450 Broad S | Street, Prov | <u>\$:</u> | 1,700.00 | | 15,300 |
| 197829 | 3047 1 | 12265252 | 44-0900-00215 | | F.3 1.5 | 90 | Reservoir Avenue ES, 156 Reservoir Ave., 0290 | 7 | <u>\$.</u> | 1,300.00 | | 11,700 |
| 势力总了 | | 12270625 | 44-0900-00240 | | 1.5 | 90 | R. Bailey IV ES, 65 Gordon Ave. Providence, RI | 02907 | \$] | 2,150.00 | | 19,350 |
| 197883 | 210759 1 | 12271516 | 44-0900-00071 | | 2 1.5 | 80 | R. F. Kennedy ES, 195 Nelson Street, 02908 | l t | \$ | 3,400.00 | | 13,600 |
| 197914 | | 1,2271565 | 44-0900-00241 | | | BI | IM 1 King FS, 35 Camp Street, Providence, RI (| 02906 | \$ | 3,400.00 | | 13,600 |
| 297977 | 3055 | 122/2092 | 44-0900-00230 | | | Qf. | Windmill St. ES. 110 Paul Street, Providence, R | 1,02904 | \$. | 1,700.00 | | 15,3000 |
| 124804 | 3031 | 12271201 | 44-0900-00250 | | | 90 | Windmill St. Annex ES, 425 Branch Avenue, Pro | vidence, RI | 5 [. | 1,300.00 | | 11,700 |
| 129800 | | 1,12266334 | 44-0900-00367 | | | OF | Webster Avenue ES, 191 Webster Ave., 02909 | i | 4 | 1,700.00 | | 15,300 |
| 154815 | | 12269445 | 44-0900-00247 | | | 96 | IC. Fortes ES (Leviton Complex), 234 Dabol Stre | | \$1 | 1,700.00 | \$ | 15,300 |
| 17482 | が 197157 V | 12266052 | 44-0900-00133 | | | A OF | Fortes Annex, 65 Greenwich Street, 02907, K-1 | ·l | \$ | | 14 | 40.000 |
| / | 226844 — | 12264636 | 44-0900-00239 | · | | O. | A Lima ES (Leviton Complex), 249 Bucklin Stre | et <u>, 02907</u> | \$ | 2,150.00 | \$ | 19,350 |
| 129821 | 197158 | 12265898 | 44-0900-00124 | \$21,500 | 1// | - DI | VA Lima Annex FS*, 65 Greenwich Ave., 02907 | 1 . [| \$ | 1,300.00 | | 11,700 |
| 139471 | 226846 | 12264511 | 44-0900-00237 | \$13,000 | | 10 | TE Honkins MS, 460 Charles Street, Providence, | RI U <u>Z9U4</u> | 45 | 2,150.00 | \$ | 19,350 |
| 15681 | 2 3035 V | 12270252 | 44-0900-00401 | \$21,500 | | | N. Bishop MS, 101 Session Street, Providence, | RI 02906 | \$ | 2,150.00 | | 19,350 |
| 47656 | 3060 | 12270674 | 44-0900-0023 | \$21 <u>,500</u> | | 1 90 | N. Greene MS, 721 Chalkstone Avenue, 02908 | | \$ | 4,300.00 | \$ | 17,200 |
| 47.627 | 3093 | 12270971 | 44-0900-00234 | 1 \$21, <u>500</u> | | | O. H. Perry MS, 370 Hartford Ave., 02909 | | 8 | 2,150.00 | \$ | 19,350 |
| | Le UUSU P | 12210011 | 44-0900-0023 | \$21,500 | F/ 1.5 | 1 90 | III J. M. Perry IVIO. 3/U Halliblu Ave., 02305 | 1 | | | | |

Form 471 Item 21 Attachment: UNICOM F1, F2, F3, & F4

Form Identifier: PPSD_8C, Application Number # 470293

Providence Public School District, BEN 120841 Contact: Arthur J. Mendonca, 401 456-9316

ERate_8 Book 01192005 REV Block4.xls

| • | | , | • | • | | 7 | | i | | |
|-------------|------------|-----------------|---------------|--------------------------|--------------|----------|---|---|-------------------|-----------------------------|
| 1800000 CJ | 197155 🗸 | / 12270716 | 44-0900-00223 | F-(\$21,500 | 1.5 | 90 | G. Stuart MS*, 188 Princeton Ave.02907 | \$, 2,150.0 | 0 I \$ | 19,350,00 |
| 1298560 | 3040 3 | 12271104 | 44-0900-00242 | | 1.5 | 80 | R. Williams MS, 278 Thurbers Avenue, Providence, RI 0290 S | | | 17.200.DD |
| 128587 | 3099 1 | 12272805 | 44-0900-00244 | T-/ \$21,500 | 3.0 | 90 | S.W. Bridgham MS, 1655 Westminster Street, 02909 | 2,150.0 | 0 \$ | 19,350,00 |
| 12/86/0 | 3073 | 12272456 | 44-0900-00211 | E 3 \$13,000 | 1.5 | 60 | ALP, Providence Alternate Learning Project, 582 Eimwood / | \$ 5,200.0 | 0 \$ | 7,800,00 |
| 1298659 | 3024 | ≠2270500 | 44-0900-00217 | F (\$21,500) | 3.0 | 90 | Central HS (w/Hanley Voc), 70 Fricker Street, Providence RI | \$ 2,150.0 | 0 \$ | 19,350.00 |
| 1248693 | 3023 | 12270559 | 44-0900-0D461 | F4 \$9,000 | 1.5 | | Hanley Carrer and Technology Building (Central HS), 91 Frig 5 | 900.0 | 0 \$ | 8,100,00 |
| | 3059 | 12271243 | 44-0900-00224 | F=/ \$21,500 | 3.0 | 90 | Hope HS, 324 Hope Street, Providence, RI 02906 | \$ 2,150.0 | 0 \$ | 19,350,00 |
| 1278865 | 3087 | 12271250 | 44-0900-00232 | F-/\$21,500 | 3.0 | | | \$ 4,300.0 | 0 \$ | 17,200,00 |
| 1248900 | 203792 | 12272522 | 44-0900-00056 | FZ\$17,000 | 1.5 | | Feinstein HS for Community Services, 544 Elmwood Ave., d S | | | 13,600,00 |
| 1298935 | 190818 | 11948742 | 44-0900-00157 | 7=2 \$17,000 | 1.5 Intenet | | Times 2 Academy MS, Charter , 50 Filmore Street, 02908 | \$: 3,400.0 | | 13,600:00 |
| 1278943 | 16020626 | 12465084 | 44-0900-00000 | | | | Times 2 Academy HS, Charter , 50 Filmore Street, 02908 | | | \$13,600 |
| 129021 | 197159 | 12271847 | 44-0900-00156 | \$21,500 | 1.5 | | Charlotte Woods (formally Mandella-Woods (BJ Clanton Co. 5 | | 0 \$ | 19,350,00 |
| 10700 | 226854 | 12272738 | 44-0900-00158 | · \$0 | see C.Woo | 90 | Sgt. Cornel Young, Jr. ES (formally Southside ES (BJ Clant) | <u>i </u> | \$ | <u> </u> |
| 1247070 | 203525 | 12272431 | 44-0900-00347 | 产 | 1.5 | | Occupational Education Program (OEP), 550 Branch Avenu | | | 8,100;00 |
| 1299113 | 3086 | 12270005 | 44-0900-00214 | £3 \$13,000 | 1.5 | 90 | H. Birch Vocational*, 434 Mt. Pleasant Ave., 02908 | \$ 1,300.0 | 0 \$ | 11,700,00 |
| 167113 | | 12275111 | 44-0900-00456 | \$0 | See Spring | | Christopher Del Sesto Middle School, 152 Springfield Street | | \$_ | (1,300,00) |
| 1299164 | 197152 | 12275319 | 44-0900-00175 | E/ \$21,500 | 1.5 | | Springfield MS 1, 152 Springfield Street, Providence, RI 029 | | | 19,350(00 |
| 1000 217 | 205522 | 12272779 | 44-0900-00162 | EZ\$17,000 | 1.5 | | Anthony Canavale ES, 50 Springfield Street, Providence, RI | | | |
| 1279370 | 203531 — | 12464897 | 44-0900-00055 | 7-2 \$17,000 | 1.5 internel | | Textron Chamber of Commerce Charter HS, 130 Broadway | | | 13,600,00 |
| 1-004400 | 3022 | 12272324 | 44-0900-00218 | T-/ \$21,500 | 1.5 | | Classical HS, 770 Westminster Street, Providence, RI 0290. | | | 17,200,00 |
| 1299420 | 3020 | 12270591 | 44-0900-00227 | E/ \$21,500 | 1.5 | 90 | Carl G. Lauro ES, 99 Kenyon Street, Providence, RI 02903 | \$ 2,150.0 | | 19,350 00 |
| 1299463 | 226850 | 12276614 | 44-0900-00205 | \$17,000 | 3,0 | | PAIS, Providence Academy for International Studies, 182 Th | | | 15,300,00 |
| 1399494 | 226852 | 12276671 | 44-0900-00209 | | see PAIS | 80 | Cooley/Health & Science Technology High School, 182 Thur | \$, | | + |
| | | 12210011 | 44-0900-00000 | E3 \$13 000 | 1.5 Internel | 90 | Pro Cap Interim Middle School, 662 Hartford Avenue, Provid | \$, 1,300.0 | | 11,700,00 |
| 1299560 | 203538 | 12442794 | 44-0900-00000 | 7 - \$17 000 | 1.5 | | Harrison Street School, 155 Harrison Street, Providence, RI | | ю \$ | 13,600,00 |
| 1294580 | 12884905 V | 12275343 | 44-0900-00000 | F 4 \$71,000 | 3,0 | 87 | Wild-Houghton St. High School (2004), Mailing Address: Ala | \$ 2,795.0 |)O \$ | 18,705,00 |
| 1799624 | 16020867 | 12466918 | 44-0900-00000 | 321,000 2017 DDD | 1.5 | 80 | E3 "E-cubed Academy"/Branch Avenue HS, 812 Branch Ave | \$ 3,400.0 | JO \$ | 13,600\00 |
| 1299661 | 16021795 V | 12263976 | 44-0900-00000 | 7-7-411-000 | | | Shared Services | 1 | | |
| 1.67 | | | <u> </u> | <u>.,</u> | ļ | | · · | Ti Ti | | |
| | | [| | | | | Providence School District | \$1: - | 5 | |
| | 120841 | 11683661 | 44-0900 | HEAD | ENC) | | Providence School District, Prof. Library-Media Critr, Roberti | \$1. 2,795.0 | - | |
| 1299722 | 217600 | 12096913 | 44-0900-00000 | F/ \$21,500 | 65 Mb Inter | 87 | Parent and Family Resource Center, 379 Washington Street | | \$ | |
| 161166 | 225701 | 12466215 | 44-0900-00000 | | <u> </u> | 20 | VIPs Tutorial, Library-Media Center, 905 Westminster Street | \$i 1 .090. (| | |
| | 226856 | 12491858 | 44-0900-00000 | =\$10,000 | 1.5 | 87 | Pearl St. Admin. Bldg., 304 Pearl Street, Providence, RI 029 | \$ | \$ | i. |
| | 230098 | 12466371 | 44-0900-00000 | | ļ | 20 | ILERIT OF VOLUME DIGG. On L. call pricer's Losiantico, Lt. pro- | | 1 | |
| | | | | | <u> </u> | | TOTAL | \$ 420,030. | co 1 | :::862,370 <mark>,00</mark> |
| | • | | | - \$999,50 0, | | · | TOTAL | 1 | | |
| | | | | | | <u> </u> | F&RL Data % per RIDE Claim Month Report Oct. 2003, Addi | Honal School | Site C | Certifications, D |
| | | [| | | <u> </u> | <u> </u> | | | | |
| <u> </u> | | | | | | | I as to DDG have | a Cha | D. | : |

Form 471 Item 21 Attachment: UNICOM F1, F2, F3, & F4

Form Identifier: PPSD_8C, Application Number # 470293

Providence Public School District, BEN 120841 Contact: Arthur J. Mendonca, 401 456-9316 Local Shore

\$1065

\$69,685,09 E DAVID N. CICILINE
Mayor

MicLODY A. JOHNSON; PH.D. . Superintendent

MARK V. DUNHAM Chief Financial Officer Providence Schools

FEB 0 9 2005
JUDITH PETRACA
Purchasing Administrator

PURCHASING"

| • | • | | , | | . , jaune | ry 19, 2005 | |
|--------------------------|---|--|--------------|-----------------------------|-----------|---------------------------------------|----|
| Chain Board City H | of Contract and Supply | | | | | · · · · · · · · · · · · · · · · · · · | • |
| Provid | lence, RI 02903 | | • | | 1 | | |
| Dearl | viayor Cicilline: | · / · · | | | | | • |
| .:. | RE: BID OPENING: RECOMMENDED: AMOUNT: | E-Rate Products a January 11, 2005 SEE BELOW Not to Exceed \$1, | , | ** | * | | ٠ |
| bids: | In response to our reque NAME (Low Bidder Fire INTERNAL CONNECTION | <u>f)</u> <u>NS (</u> Elig i ble Natworl | • • • | • | | ; | ng |
| .d. | System Support Corpo 394 Industrial Parkway, | | (Local Share | \$24,200.00) | •• | \$238,000.00 | |
| 1- | Unicom Technology G P.O. Box 1499, Woonso | oup ket, RI 02895 | (Local Share | \$107,445.00 \$131,645.0 | <u>)</u> | \$956,500.00 | |
| 2. | Dell Computer Corporati | • | | | | Incomplete Blo | 1 |
| <u>X</u> _ | _On the basis of said bids | we recommend the l | ow bidder on | Line1, meelir | ıg specs. | | |
| of bids | On the basis of said bid reveals that it is in the bes RITY PARTICIPATION\$ | | | | | low bidder, revie | W |

Judith Petrarca
Purchasing Administrator
RLP/lb
Enclosure
Copy - Councilman Jackson

Account Code:_

Finance Approval

Amount:

Respectfully Submitted,

797 WEMRE SIPER Providence - Rhode Island - 02903-4045 - (401) 456-9264 - Fax (401) 456-9292

FUNDING WILL BE IN THE 2005/06 BUDGET

Not to Exceed \$1,194,500,00

An Equal Opportunity Employer. The Providence School Department does not discriminate on the basis of race, age, rac, religion, sisted elements from the providence School Department does not discriminate on the basis of race, age, rac, religion, sisted elements of control of control of the largest quality workforce, by providing leadership, professional development, support and inspiration to all amployees.

DAVID CICILINE Major

Wetóda Johnson Yabunnengan

KYLEB, DAVIE Chief Technology Officer Senior Director



FEB 0 9 2005

To:

Kyle B. Davie, Director of Information Technology

And Chief Technology Officer

From:

Arthur J. Mendonca, Technical Services Expedites

Subject:

Recommendations for the award of Eligible Infrastructure and Server

Maintenance E-Rate_8 (Phase 8) (2005-2006) (PART 2)

Date:

January 19, 2004

The Providence Public School is in the process for filing for Year 8 (July 1, 2005 to June 30, 2006. This is a continuation of E-Rate Year 5. The approval of ERate discounts for Year 7 ((July 1, 2004 to June 30, 2005) that is currently in progress. Discounts range from 90% at many elementary and middle schools to 60% at Alternate Learning Project. The District shared average is at 87%. This is a program of discounts for eligible school entities that requires applications to be filed site by site. No expenditures can be made without securing funds to provide the required match. These can be funds from the local School Budget, Federal Programs, RI Legislative Initiatives, Grants from Foundations, etc. If we do not apply, we get nothing!

An FCC Form 470 Application Number 115570000503030, Form Identifier PPSD_8 was posted on the SLD E-Rate web site (www.sl.universalservice.org) on October 7, 2004 Board of Contract RFP Advertising Date was December 3, 2004. The opening of bids occurred at the Board of Contract and Supply on January 11, 2005. After an extended waiting period the earliest allowable contact date is on January 25, 2005 the scheduled Board of Contract Award date.

The Form 471 application filing window for Funding Year 2005 (July 1, 2005 - June 30, 2006) will close on Thursday, February 17, 2005 at 11:59 p.m. EST.

As a condition of the award, a standard PPSD ERate services contract document must be signed and dated by both parties as required in year 8 by the SLD.

The proposals received are as follow:

Internal Connections (Eligible Network Infrastructure and Server Maintenance)

System Support Corporation, Contacted Maintenance Services on selected servers at Unmigrated sites.

E-Rate Eligible Server Maintenance

Total Bid: \$574,000.00

Bligible Server Maintenance (Low Bidder for Acer NT4 Server Maintenance)

Bids were provided as required site by site.

Total Cost \$238,000,00

SLD Share \$213,800.00

Local Share \$24,200.00

PPSD Local Share not to exceed \$ \$24,200.00

Application Filing: \$238,000.00 AWARD SSC

Unicom Technology Group, Eligible Contracted Maintenance on Network
Infrastructure and Migrated School Sites with Windows 2003 Servers. Bids were
provided as required site by site.

Total Bid \$990,500.00

Total LEA Cost \$990,550.00

SLD LBA Share \$862,760.00

Total LEA Share \$126,340.00

SLD Local Share \$766,225.00

PPSD Local Share not to exceed \$107,445.00

Application Filing Total: \$956,500.00 AWARD UNICOM

Dell Computer Corporation

Infrastructure Support Services - Basic Network Maintenance,

Annual Support Contact: Senior Network Engineering &

Network Technical Maintenance \$484,445.00

Annual Support Contract: Senior Server Engineering &

Server Support and Maintenance \$544,999.00

Total Bid: \$1,029,444.00

SLD ERate requires site by site break down of costs be provided. Sample spread sheets were provided with the bid RFP. These services must be applied for individually at each schools discount percentage in order to be eligible.

NO AWARD Application Filing: \$0

Priority 2

Internal Connections: Basic Network and Server Maintenance (site by site)

Total Form 471 Application AWARD Amount:

\$1, 194,500.00

797 Westminster Street • Providence • Rhode Island • 02903-4045 • (401) 456-9140

The Providence School Department does not distribute on the basis of uge sex, asked orientation, religion, national origin, color or disability in accordance with applicable laws and resultations.

MISSON: Students of all ages just to diverse cultural mostic of the Providence Community will be enthusiastic, life-long learners, workers and obtainer, cools with marketohie ability of the providence community will be enthusiastic, life-long learners, workers and obtained apportunity ability of the community will market the market the approximant drives by excellence in educational apportunity

Internal Connections (Eligible Network Infrastructure and Server Maintenance) FEB 0 9 2005

System Support Corporation, Contacted Maintenance Services on NT4 Servers at unmigrated sites. PPSD Local Share, not to exceed \$ \$24,290.00

Unicom Technology Group, Eligible Contracted Maintenance on Network Infrastructure and Migrated School Sites with Windows 2003 Servers. Bids were provided as required site by site. PPSD Local Share, not to exceed \$107,445.00

TOTAL PPSD LOCAL SHARE, not to exceed \$131, 645.00

INZK Server Marini

Funding Year 2005

E-Rate Bid Response Log

Form: 470 No.2 116570000003030

330. Allowable Costract Date: 11412004. Applicant Form Identifier PPSD 8

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E-Rate Bld Assessment Worksheet Erata_8 (2005-2006) Funding Year 2005 Basic Maintetance Services - Eligible Network Equipment and WIN2K Servers Project or Service Description Vendor Scoring (use additional worksheets if necessary) Vendor#5 Vendor#3 Vendor#4 Vendor#2 Vendor#1 Weighted Weighted Weighted Weighted Raw Raw Raw Raw Weighted Raw Score Score Score Score Score Scorett Score*** Score Score Score Weight* Selection Criteria 1.2 Prices/Charges 30% 1.5 0.6 Understanding of Needs 20% 0.75 1.25 Prior Experience 25% 0.6 20% 0.8 Personnel Qualifications 0.25 0.2 Financial Stability 5% Other (describe) DELL UNICOM Other (describe) 3.35 4.8 100% Overall Ranking · Bid Assessment Comments, if needed: UNICOM Technology Group Vendor Selected: Arthur J. Mendonca Approved By: Technical Services Expediter Title: 14-Jan-05 Date: Notes: Pencentage weights must add up to 100%. Price noust be weighted the heaviest.

Prices/Charges
Most cost effective solution
Understanding of Needs
Prior Experience
Personnel Qualifications
Financial Stability
Most cost effective solution
district goals, grasp of tocal and program compliance issues
including past performance, management capabilities, including schedule compliance
including technical excellence
permits SPI invoicing at the applicant request

Evaluated on a scale of 1 to 5: 1-worst, 5-bast.

*** Weight x Raw Score

6 E-Rate Centrel

E-Rate Bid Assessment Worksheet Erate_8 (2005-2008) Funding Year 2005 Basic Maintetance Services - Eligible Acer NT4 Servers. These Nt4 Servers are to be phased out by June 30, 2008 when supported clients are talk Project or Service Description Vendor Scoring (use additional worksheets if necessary) Vendor#3 Vendor#5 Vendor#2 Vendor#4 Vendor#1 Weighted Score*** Weighted Raw: Weighted Rew Weighted Raw Weighted Raw Raw Score Score Score Score Score Score Score Score Score** Selection Criteria Weight* 30% 1,5 Prices/Charges 0.8 Understanding of Needs 20% 25% Prior Experience 0,6 Personnel Qualifications 20% 5% 0.05 Financial Stability Other (describe) 3,95 100% **Overall Ranking** Bld Assessment Comments, if needed: Systems Suport Corporation SSC Vendor Selected: Low bidder for NT4 Servers to be entirely phased out by June 30, 2006 Approved By: Arthur J. Mendonce Title: **Technical Services** 14-Jan-05 Date:

| | Most cost effective solution |
|------------------------|---|
| Understanding of Needs | district goals, grasp of local and program compliance Issues |
| Prior Experience | including past performance, management capabilities, including schedule compliand |
| | including technical excellence |
| Elegacial Stability | possilis SDI journions at the employers reclined |

Notes:
Percentage weights must add up to 100%. Price must he weighted the heaviest.

Evaluated on a scale of 1 to 5: 1-ward, 5-back.

*** Weight x Raw Score

Ø E-Rate Central

DAVID N. CKHLINE Mayor

MELODY A JOHNSON, P.H.D. Superintendent

AETHUR J. MENDONCA
- Technical Services Expediter



OFFICE OF TECHNOLOGY

Date: 02/09/2005

William MacFee
System Support Corporation (SSC)
396 Libbey Industrial Parkway
Weymouth, MA 02189

Dear Willy:

This letter will confirm our decision to purchase \$ 238,000.00 of "Basic Maintenance" services for NT4 Un-migrated sites as specified in BofC 01/25/2005 amended award (Internal Connections) from your company during the next E-rate funding year (07/01/2005 to 06/30/2006) as specified in the attached specifications and price quotations.

The procurement of these "Basic Maintenance" services will be dependent upon the following conditions:

- 1. Final approval of next year's fiscal budget;
- Mutual agreement on scheduling and sequence,
- Acceptance of Vendor's bid proposal as modified in acceptance of recommendations submitted by the Providence School Department to the City of Providence, Board of Contract and Supply.
- Award of associated B-rate funding
- The Providence School Department reserves the right to cancel this agreement upon 30 days written notice.

To accept these terms and conditions, please sign below and return by fax to 401-456-9490.

We look forward to working with System Support Corporation on this project.

Sincerely,

Mark V. Dunham

Chief Financial Officer

Providence Public Schools

Vendor agreement:

Date 02/09/2005

797 Westminster Street · Providence · Rhode Island - 02903-4045 · (401) 456-9316 · (401) 456-9490

An Equal Opportunity Employer. The Providence School Department does not discriminate on the basis of race, age, ser, religion, sexual orientation, gender identity or expression, rational origin, color, disability or veteran status. The district's mission is to enable every student to discover and develop his or her unique talents and to casme that each student achieves high standards through the provision of a rigorous and challenging common core curiculum, strong percental and public support and engagement in the educational process, and monst requirement and retention of the highest quality workforce, by providing leadership, professional development, support and inspiration to all complayees.

All all attached

AL OWN DE REMARKS

Response to
Providence Public School District
Request for Proposal for Network
Maintenance and Support Services

Responsibilities and Qualifications:

Systems Support Corp, (SSC) will continue to work with the Providence School Department to keep its' local area networks running at optimal performance. We will continue to work closely with other hardware and software vendors to maintain network functionality and efficiency.

SSC will continue to work with the Providence School Department to quickly troubleshoot network problems and identify solutions. We will coordinate efforts with any other vendors or staff to resolve network issues. We will track these issues to their successful completion.

SSC will provide all labor and parts necessary to maintain all Erate eligible Acer Altos servers in peak operating condition including preventive maintenance, parts procurement and replacement.

On a continuing basis, SSC will observe and analyze network and server performance, and make any practical recommendations in configuration changes and updates, including firmware, operating system, and network protocols.

SSC will continue to work closely with Providence School Department to track changes and ensure the successful implementation of eligible software revision releases, including any efforts within the TRACK-IT system as well as any database/record keeping systems that may be developed.

• SSC will provide monthly reports documenting Server and Network configurations, including Operating System Revision Level, Bug Fixes, and Network identification parameters. We would be happy to provide this information in any format desired, including on line spreadsheet, database, or VISIO graphic layouts, so that the information would be available at any desired location.

We recognize that effective communication is a primary factor for success in systems
maintenance. As such, we would welcome the opportunity to meet with users and staff on a
regular basis to communicate issues, policies, and plans.

We currently receive calls under Providence Schools TRACK IT dispatch system, and will work with Providence on any desired medium for contact and communication.

SSC maintains corporate offices in Weymouth, Massachusetts, and a regional office located within the Providence School District.

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Response to Providence Public School District Request for Proposal for Network Maintenance and Support Services

Network Maintenance Authorizations, Certifications, and Qualifications

- SSC will provide 4 hour on-site response service for Server and Network repairs
- SSC will maintain emergency 7 x 24 hour coverage for all eligible servers
- We are a COMPTIA A+ Authorized Service Center (6 years)

Network Support Vendor Authorizations, Certifications, and Qualifications

- SSC is a Certified Microsoft Partner. We have been part of the Program since the inception in 1993, and were one of the first Microsoft Solution Providers in Education in New England. SSC has been retained by Microsoft as Educational Technology Consultants and was selected by Microsoft to participate in developing Microsoft Technology solutions for Education.
- SSC is an Authorized Microsoft Certified Educational Reseller and can offer Providence all eligible Educational pricing on Microsoft Software and Licenses.
- SSC has Microsoft Certifications in Windows XP, 2000, NT, and Windows 98. We have direct experience in platform interoperability and integration.
- SSC maintains its' certifications directly and assumes direct responsibility for the services provided.
- We have been a registered Service Provider with the SLD since the inception of the program.
 Our Service Provider Identification Number is 143004722
- We retain an E-rate consultant on staff. Our consultant has successfully completed multiple
 applications that have resulted in awards for internal connections, internet access, and
 telecommunications.

Site Visitations

We currently provide services to most of the listed sites and are very familiar with the
physical conditions, facilities, personnel and physical access issues and limitations. We
would be happy to meet with the Technology Department at any time to go over plans for
any new facilities.

General Requirements

Company Name:

Systems Support Corporation

SPIN:

143004722

FCC ID:

0012183661

Contact:

William MacFee

Address:

394 Libbey Parkway, Weymouth, MA 02189

Phone:

781.337.9931

Fax:

781.337,1548

Email:

wmacfee@systemsupport.com

• SSC has participated in the E-Rate program with the Providence School Department since the beginning of the program. We will continue to work with the Universal Service Fund and participate in the reimbursement guidelines set by the Federal Government.

SSC installed and continues to provide network services to the following Providence School

Department Facilities:

Bailey Elementary School

Springfield Middle School

Springfield Elementary School

Sgt Cornell Young, Jf Elementary School

Charlotte Woods Elementary School

Thank you for the opportunity to respond to this Request for Proposal. Over the years, we have enjoyed assisting the Providence School Department in achieving their technology goals for the children of Providence. We welcome the opportunity to continue this positive relationship.

Thank You.

William MacFee

Systems Support Corporation

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| <u>U</u> | PPSD 8. | ECC Bon# | NCES District# | | | | Form 471 Application # | |
| | | | | | | | Providence School District | |
| | EIN#050342405 | 11683661 | 44-0900 | | | | E-Rate 2005 - 2006 (Phase 8) | |
| | | | | Form 470 Ident | lfier PPSD 7 | for Erate | 8 Services Awarded to SSC eligible NT servers un-migrated sites. | |
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| FRN | SLC ENTITY# | ILCO Ked # | NCES Enltty# | Carry . | | | `\ \\ | 9,000.00 |
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| | 1 U U | 1 1541 100 | 1111 | | : | | • | |

Form 471 Item 21 Attachment: SSC A.
Form Identifier: PPSD_8C,
Application Number # 470293
Providence Public School District, BEN 120841
Contact: Arthur J. Mendonca, 401 456-9316

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| 200 | 107165 | | 1 0000 00223 | şo [| 1.5 | 90 0 | Stuart MS*, 188 Princeton Ave.02907 | | \$ - |
| | 3040 | | 4-0900-00242 | \$0 | 1.5 1.5 | BOLF | L Williams MS, 278 Thurbers Avenue, Providence, RI 0290 \$ | · | \$ |
| | 3040 | tomoror 1 | 4-0008-00244 | \$8 | 3:0- | 90 S | | | 5 |
| | 3073 | 10777450 | 4-0988-08244 | \$0 | 1.5 | 60 A | LP, Providence Alternate Learning Project, 582 Einwood 4 \$ | | <u>\$</u> - |
| 1 | . 3024 | 19970500 | +0980-08217 | \$8 | 3.0 | 90 C | Central HS (w/Hanley Voc), 70 Fricker Street, Providence RI \$ | | 5 |
| | 3020 | | 1-0900-00401 | 50 | 1,5 | 90 H | tenley Carrer and Technology Building (Central HS), 91 Frid \$ | - | 5 - |
| | - 3050 | | 4-0909-00224 | \$0 | 3.0 | 90 H | lope HS, 324 Hope Street, Providence, RI 02906 \$ 1. Pleasant HS, 434 Mt. Pleasant Ave., 02908 \$ 1. Pleasant HS, 434 Mt. Pleasant Ave., 02908 \$ | - 1 | 5 |
| <u> </u> | 3000 | 1227 250 4 | 4-0960-00252 | \$6 - | 3.0 | . 80 N | reinstein HS for Community Services, 544 Elmwood Ave., Q \$ | | \$ |
| | 203792 | 12272522 | 4-0900-08056 | \$0 | 1,5 | | The A Anglory MS Chatter 50 Filmore Street VASUD 4-1 | | \$ - |
| | - 190818 | 11948742 4 | 4-8900-00157 | | 1.5 Intenet | | A 4 | | \$0 \$ 7,200.00 |
| ==== | 10020028 | 1240568414 | -0990-00808 | \$0 | .1.5 | | Carrier of the second company of the contract | | 5 7,200.00 5 7,200.00 |
| 13/002 | S. 197159 🖊 | 12271847 4 | 4-0900-00156 | \$8,000 000.82 | see C.Woo | | THE CORNEL VOLKER IT HIS HORMAIN BOUNDAME AND COMMING WI | | \$ 1,200-00 |
| 13/004 | 7/, 226854 🗸 | 12272738 4 | 4-0900-00158 | \$6,000 T | 1.5 | 00/ | reupational Education Program (DEP), 550 Branch Avenue # 1 | | \$ - |
| <u> </u> | 203525 | 12272431 | 14-0908-00347 14-0908-00214 | \$0 | 1,5 | | · GC-6 Manak 494 Mt Plasson AVB., UZBVO 1 4 1 | • | \$ - |
| 1 | 206522 | 422754-14 | LI GOOD BOLLED | <u>\$0</u> | See Spring | 90 0 | 1. Birch Vocatorial , 435 Miles School, 152 Springfield Street \$ Christopher Del Sasto Middle School, 152 Springfield Street, Providence, RI 029; \$ Springfield MS 1, 152 Springfield Street, Providence, RI 029; \$ | | \$ |
| | 197152 - | 40075940 | 44 CDCO 00175 | \$0- | • 1.5 | 90 5 | Springfield MS 1, 152 Springfield Street, Providence, RI \$ Anthony Canavale ES, 50 Springfield Street, Providence, RI \$ Anthony Canavale ES, 50 Springfield Street, Providence, RI \$ | -1;000.00 | \$ 9,000.00 |
| 13100 | 9 205522 V | 12272779 | 44-0900-00162 | \$10,000 | 1.5 | | | | \$ |
| 1-211/11/ | 203531 | 12484897 | 44 0000 00086 | | 1.5 Internet | 2 221 | OL U.C. 770 Meshalasias Street Providence, of ozaot y | | \$ |
| | . 3022 | 12272324 | 44-0300-00210 | \$6 | 1.5 1.5 | | And C. Leven EQ. Of Konton Strapt, Providence, At 04500 14. | | \$ 10,800.00 |
| 13/0/3 | 3020 ✓ | 12270591 | 44-0900-00227 | \$12,000 \$9 | 3.0 | | n vo Presidence Academy for International Suuties, 192 (1) 9 | | <u>*</u> |
| | 226850 | | 44 9999 90295 | | see PAIS | onl | Coolar/Health & Science Technology Night action, 102 may 9. | | - |
| | 226852 | | 44-0000-00200 | 36 | 1.5 Internet | | a | l' <u>'</u> | \$ |
| : - <u>-</u> | 202525 | 12442794 | 44-0905-06060 | \$0 | 1.5 11.61116 | | Harden Clarat Cobgol 165 Hamson Street Pluyidelica (VI) Y | · | \$ - |
| Ţ | 12884985 | 12270343 | 44-0500-00000 | 69 | 3.0 | | | | \$ |
| | 16826867 | 124669101 | 44 0000 00000 44 0000 00000 | 30 | 1.5 | 80 | E3 "E-cubed Academy"/Branch Avenue no, and branch Ave | | |
| | 1802 1795 | 15509910 | 44-0900-00000 | · | | | Shared Services | | |
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| ļ | - ammad | 11683661 | 44-0900 | | | | | | 5 |
| <u> </u> | 120841 217600 | | 44-0900-00000 | 36 | 85 Mb Inten | 87 | Providence School District, Prof. Library-Media Cntr, Robert 5 Providence School District, Prof. Library-Media Cntr, Robert 5 Parent and Family Resource Center, 379 Washington Street 5 | <u> </u> | \$ - |
| | 211000 | 19488215 | -44-0908-00888 | | | - | Kus Ilkwan Madis Lighian 905 Westiniiisto 9455 f | f | \$ |
| <u> </u> | 226856 | 12191950 | 44-0900-00000 | | 1.5 | 87 | Pearl St. Admin. Bidg., 304 Pearl Street, Providence, RI 026 \$ | - | 5 |
| | 230058 | 12466371 | 44-0900-00000 | -30 | | 20 | · | <u> </u> | |
| | | | | | | | TOTAL | 24,200.00 | \$ 213,800,00; |
| _ | | | | \$238,000 | | | | 1 Cohen Co | in Carlifications in |
| | | | | | | ļ | ERRI Data % per RIDE Claim Month Report Oct. 2003, Addition | onal School Si | TO ACITINGUADIS' A |

Form 471 Item 21 Attachment: SSC A
Form Identifier: PPSD_8C,
Application Number # 470293
Providence Public School District, BEN 120841
Contact: Arthur J. Mendonca, 401 456-9316

DAVID N. CICILLINE Mayor .

MELODY A. JOHNSON, PH.D.

FEB 0 9 2005 JUDITH PETRARCA Purchasing Administrator

Superintendent

MARK V. DUNHAM Chief Financial Officer PURCHASING

| • | , | • | • | 1 | anuary 19, 3 | 2005 |
|---|--|------------------------|-------------------|----------------|---|--------------|
| The Honorable David N. Cicilline Chairman Board of Contract and Supply City Hall Providence, RI 02903 | | | | | | |
| Dear Mayor Cloilline: | . ; | | | | * | |
| RE: BID OPENING: RECOMMENDED: AMOUNT: | January 11, 2 SEE BELOW Not to Excee | 005 d \$1,194,500.0 | 00* (Comple | lion of Partia | l E-Rate Av | vard) |
| hids: NAME (Low Bidder Firs INTERNAL CONNECTION Support Corner | <u>st)</u> <u>ONS (Eligibl</u> e No | etwork Infrast | ructure and | Server Main | enance) | ** |
| 394 Industrial Parkway, Unicom Technology G P.O. Box 1499, Woonso | roup ekst. Rt 02895 | ٠. | ihara \$107.4 | <u>45.00)</u> | • | |
| 2. Dell Computer Corporat | | () OTAL LODAL S | ilgie bieri | | in | complete Bid |
| X On the basis of said bid | s, we recommen | | | • | | |
| of bids reveals that it is in the be | st interest of the | City to reject to | 18 IDW DJUGU W | . (Exhianaur | 0 | |
| MINORITY PARTICIPATION \$_ *OF THIS TOTAL | L 85% IS PAID | THROUGH TI | E FEDERAL | GOVERNM | \$238,000.00 \$956,500.00 incomplete Bid necs. at apparent low bidder, review | |
| Respectfully Submitted, | . Aonount Co Amount: | de: FUNDIN | | IN THE 2005! | | |

Judith Petrarca · · · Purchasing Administrator RLR/lb Enclosure Copy - Councilman Jackson

797 Washinger Street Providence • Rhode Island • 02903-4045 • (401) 456-9264 • Fax (401) 456-9292

DAVID CICILINE Mayor

MELODY JOHNSON Styleriotesdant

KYLEB. DAVIE Chief Technology Officer Senior Director



FEB 0 9 2005

To:

Kyle B. Davie, Director of Information Technology

And Chief Technology Officer

From:

Arthur J. Mendonca, Technical Services Expedites

Subject:

Recommendations for the award of Eligible Infrastructure and Server

Maintenance E-Rate_8 (Phase 8) (2005-2006) (PART 2)

Date:

January 19, 2004

The Providence Public School is in the process for filing for Year 8 (July 1, 2005 to June 30, 2006. This is a continuation of E-Rate Year 5. The approval of ERate discounts for Year 7 ((July 1, 2004 to June 30, 2005) that is currently in progress. Discounts range from 90% at many elementary and middle schools to 60% at Alternate Learning Project. The District shared average is at 87%. This is a program of discounts for eligible school entities that requires applications to be filed site by site. No expenditures can be made without securing funds to provide the required match. These can be funds from the local School Budget, Federal Programs, RI Legislative Initiatives, Grants from Foundations, etc. If we do not apply, we get nothing!

An FCC Form 470 Application Number 115570000503030, Form Identifier PPSD_8 was posted on the SLD E-Rate web site (www.sl.universalservice.org) on October 7, 2004 Board of Contract RFP Advertising Date was December 3, 2004. The opening of bids occurred at the Board of Contract and Supply on January 11, 2005. After an extended waiting period the earliest allowable contact date is on January 25, 2005 the scheduled Board of Contract Award date.

The Form 471 application filing window for Funding Year 2005 (July 1, 2005 - June 30, 2006) will close on Thursday, February 17, 2005 at 11:59 p.m. EST.

As a condition of the award, a standard PPSD ERate services contract document must be signed and dated by both parties as required in year 8 by the SLD.

The proposals received are as follow:

Internal Connections (Eligible Network Infrastructure and Server Maintenance)

System Support Corporation, Contacted Maintenance Services on selected servers at Unmigrated sites.

E-Rate Eligible Server Maintenance

Total Bid: \$574,000.00

Eligible Server Maintenance (Low Bidder for Acer NT4 Server Maintenance)

Bids were provided as required site by site.

Total Cost \$238,000.00

SLD Share \$213,800.00

Local Share \$24,200.00

PPSD Local Share not to exceed \$ \$24,200.00

Application Filing: \$238,000.00 AWARD SSC

Unicom Technology Group, Eligible Contracted Maintenance on Network

Infrastructure and Migrated School Sites with Windows 2003 Servers. Bids were provided as required site by site.

Total Bid \$990,500.00

Total LEA Cost \$990,550.00

SLD LEA Share \$862,760.00

Total LEA Share \$126,340.00

SLD Local Share \$766,225.00

PPSD Local Share not to exceed \$107,445.00

Application Filing Total: \$956,500.00 AWARD UNICOM

Dell Computer Corporation

Infrastructure Support Services - Basic Network Maintenance,

Annual Support Contact: Senior Network Engineering &

Network Technical Maintenance \$484,445.00

Annual Support Contract: Senior Server Engineering &

Server Support and Maintenance \$544,999.00

Total Bid: \$1,029,444.00

SLD ERate requires site by site break down of costs be provided. Sample spread sheets were provided with the bid RFP. These services must be applied for individually at each schools discount percentage in order to be eligible.

NO AWARD Application Filing: \$0

Priority 2

Internal Connections: Basic Network and Server Maintenance (site by site)

Total Form 471 Application AWARD Amount:

\$1, 194,500.00

797 Westminster Street • Providence • Rhode Island • 02903-4045 • (401) 456-9140

Internal Connections (Eligible Network Infrastructure and Server Maintenance)

System Support Corporation, Contacted Maintenance Services on NT4 Servers at unmigrated sites.

PPSD Local Share, not to exceed \$ \$24,200.00

Unicom Technology Group, Eligible Contracted Maintenance on Network
Infrastructure and Migrated School Sites with Windows 2003 Servers. Bids were
provided as required site by site.

PPSD Local Share, not to exceed \$107,445.00

TOTAL PPSD LOCAL SHARE, not to exceed \$131, 645.00

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| j | End lowest router bid, no fixed pared of install eard support p | 148002882 | VERIZON | oli | | NATAN | Haulers, Clean 2621XM, Clean 7204VXR-225, fretail |
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| * [| Problematic Mixed Services Bid, vendor did not submitted | Intracel | NAMERA I BESCOOL INSTANC | No., tad estpensor | VN. | NO FRM | Distance Leading Chrosts, Digital Transmission Services |
| , | hillman ha bit share lift maker 2 health alternative | PRESCRIPTOR | | | | | |
| | lowest bidder, Site Internet access | ZLESOOSVI | TEMIN | sak | BOOSITIS | | Internet Access, 384 KB |
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| | Existing Provider, Mail Academy, Process Interim School | | Cox Communications | | _ YN | | esaknač epoliesjmimiscela i |
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| | Edeling Provider PPSD, VIPS, Times2 (4, LD), | 443002BBZ | nuzheV | lice and | 900Z <i>ILI</i> Z | | Centrex, UDS, Local Telephone Services, Tentr |
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| Funding Year 2005 | Erste_8 (200 | 5-2006) | | | | | | Page | 50 | f | Ĺ |
|---|----------------------------|-----------------|----------------------|--------------|-------------------|--------------|--|---------------|-------------------|--------------|-------------------|
| | | | | | | | | | | • | |
| Project or Service Description | Basic Mainte | lance Servic | es - Eligible Ne | etwork Equip | ment and WIN | ŽK Servers | · · | | | | |
| | | | · | . V | endor Scorin | g (use add | Monel workshee | ats if nacess | ary) | | |
| | | 1 | ior#1 | | lor#2 | | dor#3 | | dor#4 | | ior#5 |
| Selection Criteria | Weight* | Raw Score** | Weighted Score*** | Raw Score | Weighted Score | Raw Score | Weighted Score | Raw Score | Weighted Score | Raw Score | Weighted Score |
| Prices/Charges | 30% | Б | 1.5 | 4 | 1,2 | | | | | | |
| Understanding of Needs | 20% | 5 | 1 | 3 | 0,8 | | | | | | |
| Prior Experience | 25% | 5 | 1.25 | 3 | 0,75 | | <u> </u> | | | | |
| Personnel Qualifications | 20% | 4 | 8,0 | 3 | 0.6 | | | | | | |
| Financial Stability | 5% | • 5 | 0,25 | 4 | 0.2 | | | | | <u> </u> | |
| Other (describe) | | | | | | | | <u> </u> | | <u> </u> | |
| Other (describe) | | UNICOM | | DELL. | | | | | <u> </u> | <u> </u> | |
| Overall Ranking | 100% | | 4.8 | | 3.35 | | | | | : | |
| Vendor Selected: Approved By: | UNICOM Te Arthur J. Mer | | , orto | | | Bld Asse | ssment Comm | ents, if nee | ded: | | |
| Title: | Technical Se | ervices Expe | diler | | | l | | | | • | |
| Date: | 14-Jan-0 5 | <u> </u> | | | J | , | | | | | |
| | | | _,,, | | 1 | | | | | | |
| Noies: * Percentage Weights must add up * Evaluated on a seale of 1 to 5: ** Weight x Raw Score | to 100%. Price w | nust be weighte | d the heaviest. | | | | -, , , | | · | | |

| | Most cost effective solution |
|--------------------------|---|
| Understanding of Needs | district goals, grasp of local and program compliance lesties |
| | including past performance, management capabilities, including schedule compliant |
| Personnel Qualifications | including technical excellence |
| Financial Stability | permits SPI Invoicing at the applicant request |

© E-Raia Conirei .

E-Rate Bid Assessment Worksheet Erate_8 (2005-2006) Funding Year 2005 Basic Maintelance Services - Eligible Acer NT4 Servers. These Nt4 Servers are to be phased out by June 30, 2006 when supported clients are taken to be phased out by June 30, 2006 when supported clients are taken to be phased out by June 30, 2006 when supported clients are taken to be phased out by June 30, 2006 when supported clients are taken to be phased out by June 30, 2006 when supported clients are taken to be phased out by June 30, 2006 when supported clients are taken to be phased out by June 30, 2006 when supported clients are taken to be phased out by June 30, 2006 when supported clients are taken to be phased out by June 30, 2006 when supported clients are taken to be phased out by June 30, 2006 when supported clients are taken to be phased out by June 30, 2006 when supported clients are taken to be phased out by June 30, 2006 when supported clients are taken to be phased out by June 30, 2006 when supported clients are taken to be phased out by June 30, 2006 when supported clients are taken to be phased out by June 30, 2006 when supported clients are taken to be phased out by June 30, 2006 when the phased out by June 30, 2006 when Project or Service Description Vendor Sooring (use additional worksheets if necessary) Vendor#5 Vendor#3 Vendor#2 Weighted Raw Weighted Vendor#1 Rew Weighted Score Score Weighted Score Raw Score Weighted Score Raw Boose Score Score Score Score** Weight* Selection Criteria 30% Prices/Charges 0,8 20% Understanding of Needs 25% Prior Experience 0.6 Personnei Qualifications 20% 0.05 5% Financial Stability Other (describe) 3.95 100% Overall Ranking Bld Assessment Comments, if needed: Low bidder for NT4 Servers to be entrely phased out by June 30, 2005 Systems Suport Corporation SSC Vendor Selected: Arthur J. Mendonce Approved By: Technical Services Title: 14-Jan-05 Date: gues: Penemings weights must add up to 100%. Price must be weighted the heaviest. Evaluated on a scale of 1 to 5: 1=worst, 5=best.

| İ | *** Welghix Raw Score | | |
|---|--|--------|------|
| | Prices/Charges Most cost effective solution Understanding of Needs Prior Experience Personnel Qualifications Financial Stability Most cost effective solution district goals, grasp of local and program compliance issues district goals, grasp of local and program compliance iss | मैक्mc | ianc |
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| # YITE | SCHOOL NAME | DHCP WINS/DNS | SERIAL NUMBER | ELDENHALL PROXY | SERIAL NUMBER | DURATION | DISTRICT SHARE | SLD SHARE |
| -, | | | | 1 | | | | |
| 38108 | Pleasant View ES, 50 Ohedish Brown Road, 02909 | ACER ALTOS 930 | 85006863AQ | ACER ALTOS 930 | B\$006868AQ / | 9 months | \$900 | \$6,100 |
| | L. Feinstein ES 159 Sackett Street, 02907 | ACER ALTOS 950 | 85108234AC | ACER ALTOS 930 | 84/01381AC / | 1 meath | \$100 | \$800 |
| | Varian Gregorian ES 455 Wickendin St. 02903 . | ACER ALTOS 990 | 09104430AQ | ACER ALTOS 920 | 10002841851/ | d month | \$100 | \$900 |
| | M.E. Fogarty ES, 199 Oxford St. 02903 | ACER ALTOS 880 | 89104891AQ | ACER ALTOS 1900 | 93901201AQ | 6 កាលាម៉ាន | \$800 | \$7,200 |
| | Veazle St. ES. 211 Veazle St. 02904 | ACER ALTOS 930 | 0A010038E8 | ACERLALTOS/1100 | 2011047705AQ | 10 months | \$1,200 | \$10,800 |
| | EW Flynn ES, 220 Blackstone St. 02905 | ACER ALTOS 930 | 1900234208 | ACERIALTOR 330 | 99104870AQ | . 2 mo <u>nths</u> | \$240 | \$2,180 |
| | West Broadway ES, 29 Brainhildon Ave., 02909 | ACER ALTOS 980 | 1900284688 | ACERIALTOS 980 | 1900254691 | 12 monina | \$1,000 | \$9,080 |
| | R. Balley IV ES, 85 Gordon Ave. 02907 | ACER ALTOS 1100 | 201104737AQ | ACER ALTOS 1100 | 2030637 3AQ | g months | 5720 | \$6,480 |
| | Windrull St. ES, 110 Peul Street, 02904 | ACER ALTOS 930 | 8510622GAQ | ACERALTOS 680 | 85166230AQ | 12 menths | \$1,000 | \$9,000 |
| | C. Fortes ES, 234 Dahol Street, 02907 | ACER ALTOS 900 | 1800106354 | ACERALTOS 990 | 1900284869 | 2 months · | \$180 | \$1,620 |
| | A. Lima ES, 249 Bucklin Street, 02907 | ACERALTO9 900 | - 1900106291 | ACER ALTOS 900 | 1990108338 | · 7 months | \$840 | \$7,560 |
| | Charlotte Woods 674 Praine Ave. 02905 | ACER ALTOS 330 | 1900284951AD | ACER ALTOS SSO | 1909284959AQ | 2 months | \$160 | 51,440 |
| | Sight Cornel Young Jr. ES (Formally Southside ES) | ACER ALTOS 330 | 1900294960AQ | AGER ALITOS 880 | 1900234988AQ | 2 months | \$160 | 51,440 |
| 3021 | Carl G, Lauro E8, 89 Kenyon Street 02903 | ACER ALTOS 830 | 1900234135 | ACER ALTOS 930 | 1/200298974 | 1 month | \$128 | .\$1,162 |
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| | <u> </u> | L | L | | | <u></u> | 1/200 | |

hate Application # 470293

SSC will provide only sever support for these listed serves in year & 2005-2006

Hole: FIRE WALL SERVERS Re-tasted to Drag to Supportable aftert computer standers and By Award for and Elyable server supportantly

E-RATE 8 860 Padia) qualesals

FINAL SOW